

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100208
Process Date: 07/13/2012

Pryor Public Schools - 02-0021
Karen Goes Ahead
P.O. Box 229
Pryor MT 59066

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$3,173.48	\$328.54	\$3,502.02
	Sponsor Total:	<u><u>\$3,173.48</u></u>	<u><u>\$328.54</u></u>	<u><u>\$3,502.02</u></u>

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School Nutrition Programs
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Batch Number: 100208
Process Date: 07/13/2012

Hardin Elementary - 02-0023
Sharon Peterson
Route 1 Box 1001
Hardin MT 59034

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$1,990.77	\$1,323.36	\$3,314.13
	Sponsor Total:	<u>\$1,990.77</u>	<u>\$1,323.36</u>	<u>\$3,314.13</u>

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School Nutrition Programs
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Batch Number: 100208
Process Date: 07/13/2012

Lodge Grass Elementary - 02-0025
Benedicta Little Wolf
PO Box 810
Lodge Grass MT 59050

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$3,248.44	\$337.95	\$3,586.39
	Sponsor Total:	<u><u>\$3,248.44</u></u>	<u><u>\$337.95</u></u>	<u><u>\$3,586.39</u></u>

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Wyola Elementary - 02-0026
Valencia CrookedArm
PO Box 66
1 Mondell Ave
Wyola MT 59089

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$1,446.50	\$149.19	\$1,595.69
	Sponsor Total:	<u>\$1,446.50</u>	<u>\$149.19</u>	<u>\$1,595.69</u>

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Chinook Elementary - 03-0028
Heidi Brown
PO Box 1059
Chinook MT 59523-1059

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
May-12	Original Claim	\$365.48	\$37.50	\$402.98
Jun-12	Original Claim	\$1,886.92	\$193.70	\$2,080.62
	Sponsor Total:	<u><u>\$2,252.40</u></u>	<u><u>\$231.20</u></u>	<u><u>\$2,483.60</u></u>

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Fort Belknap Community Council - 03-6523
Peggy Healy
656 Agency Main Street
Harlem MT 59526

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$20,088.90	\$2,100.80	\$22,189.70
	Sponsor Total:	<u>\$20,088.90</u>	<u>\$2,100.80</u>	<u>\$22,189.70</u>

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Boys/Girls Club Little Rockies - 03-6640
Chantel King
P O Box 58
Hays MT 59527

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$1,254.60	\$131.20	\$1,385.80
	Sponsor Total:	<u>\$1,254.60</u>	<u>\$131.20</u>	<u>\$1,385.80</u>

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Fromberg Elementary - 05-0071S
Orpha Prewett
Box 189
Fromberg MT 59029

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$378.95	\$0.00	\$378.95
	Sponsor Total:	<u>\$378.95</u>	<u>\$0.00</u>	<u>\$378.95</u>

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Great Falls Elementary - 07-0098
Stephanie Bautista
PO Box 2429
Great Falls MT 59403

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$2,766.12	\$285.90	\$3,052.02
	Sponsor Total:	<u><u>\$2,766.12</u></u>	<u><u>\$285.90</u></u>	<u><u>\$3,052.02</u></u>

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Cascade Elementary - 07-0101
Jennifer Standley
PO Box 529
Cascade MT 59421

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$4,721.94	\$487.28	\$5,209.22
	Sponsor Total:	<u>\$4,721.94</u>	<u>\$487.28</u>	<u>\$5,209.22</u>

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Vaughn Elementary - 07-0127
Shanda Sawyer
PO BOX 279
VAUGHN MT 59487

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
May-12	Original Claim	\$201.96	\$21.12	\$223.08
Jun-12	Original Claim	\$979.20	\$102.40	\$1,081.60
	Sponsor Total:	<u>\$1,181.16</u>	<u>\$123.52</u>	<u>\$1,304.68</u>

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Great Falls Boys & Girls Clubs - 07-9837S
Quinn Boehme
P O Box 652
Great Falls MT 59403

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$5,210.06	\$537.42	\$5,747.48
	Sponsor Total:	<u>\$5,210.06</u>	<u>\$537.42</u>	<u>\$5,747.48</u>

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First Baptist Church - 09-6559
Anna Brandt
900 Palmer St
Miles City MT 59301

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$1,955.34	\$724.48	\$2,679.82
	Sponsor Total:	<u><u>\$1,955.34</u></u>	<u><u>\$724.48</u></u>	<u><u>\$2,679.82</u></u>

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Anaconda Prevent Child Abuse - 12-6610
Debra Cuny
118 East 7th Street Suite 1B
Anaconda MT 59711

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$0.00	\$424.05	\$424.05
	Sponsor Total:	<u>\$0.00</u>	<u>\$424.05</u>	<u>\$424.05</u>

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Deerfield Elementary - 14-0264
Margaret Stahl
705 Deerfield RD
Lewistown MT 59457

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
May-12	Original Claim	\$310.62	\$31.94	\$342.56
Jun-12	Original Claim	\$2,069.38	\$212.64	\$2,282.02
	Sponsor Total:	<u><u>\$2,380.00</u></u>	<u><u>\$244.58</u></u>	<u><u>\$2,624.58</u></u>

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King Colony Elementary - 14-0272
Pamela Hofer
PO Box 858
Lewistown MT 59457

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$2,018.50	\$207.46	\$2,225.96
	Sponsor Total:	<u><u>\$2,018.50</u></u>	<u><u>\$207.46</u></u>	<u><u>\$2,225.96</u></u>

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Spring Creek Colony Elementary - 14-0288
Kathy Walter
PO Box 518
Lewistown MT 59457

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
May-12	Original Claim	\$435.56	\$44.72	\$480.28
Jun-12	Original Claim	\$2,306.94	\$236.98	\$2,543.92
	Sponsor Total:	<u><u>\$2,742.50</u></u>	<u><u>\$281.70</u></u>	<u><u>\$3,024.20</u></u>

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Ayers Elementary - 14-1218
Marilyn Stahl
Box 77
Grass Range MT 59032

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
May-12	Original Claim	\$409.70	\$42.07	\$451.77
Jun-12	Original Claim	\$1,871.08	\$192.12	\$2,063.20
	Sponsor Total:	<u><u>\$2,280.78</u></u>	<u><u>\$234.19</u></u>	<u><u>\$2,514.97</u></u>

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Boys & Girls Club of Lewistown - 14-6587
Laurie Fowler
134 Park Street
Lewistown MT 59457

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$1,296.22	\$134.09	\$1,430.31
	Sponsor Total:	<u><u>\$1,296.22</u></u>	<u><u>\$134.09</u></u>	<u><u>\$1,430.31</u></u>

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Kalispell Public Schools - 15-0311
Jennifer Montague
233 1st Ave E
Kalispell MT 59901

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$5,575.70	\$576.20	\$6,151.90
	Sponsor Total:	<u>\$5,575.70</u>	<u>\$576.20</u>	<u>\$6,151.90</u>

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Somers Elementary - 15-0327
Robin Vogler
PO Box 159
Somers MT 59932

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$1,003.96	\$104.07	\$1,108.03
	Sponsor Total:	<u>\$1,003.96</u>	<u>\$104.07</u>	<u>\$1,108.03</u>

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Kalispell Salvation Army - 15-6521
Florence Barnes
PO Box 8357
Kalispell MT 59904

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$1,676.88	\$175.36	\$1,852.24
	Sponsor Total:	<u><u>\$1,676.88</u></u>	<u><u>\$175.36</u></u>	<u><u>\$1,852.24</u></u>

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Gallatin Valley Food Bank - 16-6512
Lori Christenson
PO Box 1129
Bozeman MT 59771

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$8,913.78	\$932.16	\$9,845.94
	Sponsor Total:	<u><u>\$8,913.78</u></u>	<u><u>\$932.16</u></u>	<u><u>\$9,845.94</u></u>

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Browning Elementary - 18-0400
Lynne Keenan
PO Box 610
Browning MT 59417

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$33,418.54	\$3,467.52	\$36,886.06
	Sponsor Total:	<u><u>\$33,418.54</u></u>	<u><u>\$3,467.52</u></u>	<u><u>\$36,886.06</u></u>

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Box Elder Elementary - 21-0425
Kimberly Patacsil
Box 205
Box Elder MT 59521

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
May-12	Original Claim	\$5,609.70	\$579.14	\$6,188.84
	Sponsor Total:	<u><u>\$5,609.70</u></u>	<u><u>\$579.14</u></u>	<u><u>\$6,188.84</u></u>

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Rocky Boy Elementary - 21-1207
Gerri LaMere
R R 1 Box 620
Box Elder MT 59521

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$18,172.48	\$1,870.25	\$20,042.73
	Sponsor Total:	<u><u>\$18,172.48</u></u>	<u><u>\$1,870.25</u></u>	<u><u>\$20,042.73</u></u>

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Gildford Colony Elementary - 21-1217
Paul Stahl
P.O. Box 138
Gildford MT 59525

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
May-12	Original Claim	\$478.24	\$49.32	\$527.56
Jun-12	Original Claim	\$3,668.48	\$378.11	\$4,046.59
	Sponsor Total:	<u>\$4,146.72</u>	<u>\$427.43</u>	<u>\$4,574.15</u>

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HELP Com and Boys & Girls Club - 21-6637
Shanell Bagno
PO Box 68
Havre MT 59501

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$5,985.40	\$652.82	\$6,638.22
	Sponsor Total:	<u>\$5,985.40</u>	<u>\$652.82</u>	<u>\$6,638.22</u>

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Boulder Elementary School - 22-0456
Rochelle Hesford
P.O.Box 1346
Boulder MT 59632

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$1,435.42	\$149.19	\$1,584.61
	Sponsor Total:	<u><u>\$1,435.42</u></u>	<u><u>\$149.19</u></u>	<u><u>\$1,584.61</u></u>

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Geyser Public Schools - 23-0472
Mary Hofer
PO Box 70
Geyser MT 59447

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$2,577.86	\$264.71	\$2,842.57
	Sponsor Total:	<u><u>\$2,577.86</u></u>	<u><u>\$264.71</u></u>	<u><u>\$2,842.57</u></u>

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Arlee Elementary - 24-0474
Diane Aguilar
72220 Fyant Street
Arlee MT 59821

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$1,113.32	\$114.76	\$1,228.08
	Sponsor Total:	<u><u>\$1,113.32</u></u>	<u><u>\$114.76</u></u>	<u><u>\$1,228.08</u></u>

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Polson High School - 24-0478
James Steiner
111 4th Ave E
Polson MT 59860

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$5,551.00	\$576.22	\$6,127.22
	Sponsor Total:	<u>\$5,551.00</u>	<u>\$576.22</u>	<u>\$6,127.22</u>

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St Ignatius K-12 Schools - 24-0481
Karen Belluomini
P.O. Box 1540
St. Ignatius MT 59865

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$4,692.88	\$481.29	\$5,174.17
	Sponsor Total:	<u><u>\$4,692.88</u></u>	<u><u>\$481.29</u></u>	<u><u>\$5,174.17</u></u>

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Ronan High School - 24-1200
Marsha Wartick
421 Andrew Street NW
Ronan MT 59864

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$6,596.68	\$682.77	\$7,279.45
	Sponsor Total:	<u>\$6,596.68</u>	<u>\$682.77</u>	<u>\$7,279.45</u>

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Salish Kootenai Community College - 24-9440
Mike Tryon
PO Box 70
Pablo MT 59855

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$5,700.96	\$587.38	\$6,288.34
	Sponsor Total:	<u><u>\$5,700.96</u></u>	<u><u>\$587.38</u></u>	<u><u>\$6,288.34</u></u>

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Helena Elementary - 25-0487
Robert Worthy
55 South Rodney
Helena MT 59601

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$10,676.34	\$1,116.48	\$11,792.82
	Sponsor Total:	<u><u>\$10,676.34</u></u>	<u><u>\$1,116.48</u></u>	<u><u>\$11,792.82</u></u>

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East Helena Elementary - 25-0492
Deb Felton
P.O. Box 1280
East Helena MT 59635

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$6,810.80	\$705.22	\$7,516.02
	Sponsor Total:	<u><u>\$6,810.80</u></u>	<u><u>\$705.22</u></u>	<u><u>\$7,516.02</u></u>

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Libby K-12 Schools - 27-0522
Ellen Mills
724 Louisiana Ave
Libby MT 59923

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$6,049.32	\$622.80	\$6,672.12
	Sponsor Total:	<u><u>\$6,049.32</u></u>	<u><u>\$622.80</u></u>	<u><u>\$6,672.12</u></u>

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Eureka Elementary - 27-0527
Susan Pluid
PO Box 2000
Eureka MT 59917

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$1,987.76	\$205.39	\$2,193.15
	Sponsor Total:	<u>\$1,987.76</u>	<u>\$205.39</u>	<u>\$2,193.15</u>

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Fortine Elementary - 27-0529
Kathy Snedigar
PO Box 96
Fortine MT 59918

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$1,302.52	\$134.26	\$1,436.78
	Sponsor Total:	<u>\$1,302.52</u>	<u>\$134.26</u>	<u>\$1,436.78</u>

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Sheridan Elementary - 28-0537
LINDA WALTER
PO BOX 586
SHERIDAN MT 59749

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$577.70	\$59.53	\$637.23
	Sponsor Total:	<u>\$577.70</u>	<u>\$59.53</u>	<u>\$637.23</u>

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White Sulphur Springs Elementary - 30-0569
Debbie Bodell
PO Box C
White Sulphur Springs MT 59645

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$1,360.26	\$140.62	\$1,500.88
	Sponsor Total:	<u><u>\$1,360.26</u></u>	<u><u>\$140.62</u></u>	<u><u>\$1,500.88</u></u>

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Alberton K-12 Schools - 31-0577
Resa Briscoe
P.O. Box 330
Alberton MT 59820

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$1,165.42	\$120.14	\$1,285.56
	Sponsor Total:	<u>\$1,165.42</u>	<u>\$120.14</u>	<u>\$1,285.56</u>

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Claim Payment Summary**

Batch Number: 100208
Process Date: 07/13/2012

Missoula Elementary - 32-0583
Stacey Rossmiller
915 South Ave West
Missoula MT 59801

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$25,104.46	\$2,597.77	\$27,702.23
	Sponsor Total:	<u><u>\$25,104.46</u></u>	<u><u>\$2,597.77</u></u>	<u><u>\$27,702.23</u></u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100208
Process Date: 07/13/2012

DeSmet Elementary - 32-0592
Millie Surratt
6355 Padre Lane
Missoula MT 59808

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$1,049.82	\$108.21	\$1,158.03
	Sponsor Total:	<u><u>\$1,049.82</u></u>	<u><u>\$108.21</u></u>	<u><u>\$1,158.03</u></u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100208
Process Date: 07/13/2012

Missoula Human Resource Council - 32-6525
Maggie Driscoll
1801 South Higgins Ave
Missoula MT 59801

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$1,548.36	\$161.92	\$1,710.28
	Sponsor Total:	<u><u>\$1,548.36</u></u>	<u><u>\$161.92</u></u>	<u><u>\$1,710.28</u></u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100208
Process Date: 07/13/2012

University of Montana Upward Bound - 32-9024
Cristin Zachariasen
Upward Bound
001 Brantly Hall, UM
Missoula MT 59812

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$3,473.74	\$359.99	\$3,833.73
	Sponsor Total:	<u>\$3,473.74</u>	<u>\$359.99</u>	<u>\$3,833.73</u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100208
Process Date: 07/13/2012

Roundup Youth Center - 33-6631
Stacey Isle
544 Main Street
Roundup MT 59072

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
May-12	Original Claim	\$603.38	\$62.65	\$666.03
Jun-12	Original Claim	\$4,816.72	\$500.02	\$5,316.74
	Sponsor Total:	<u>\$5,420.10</u>	<u>\$562.67</u>	<u>\$5,982.77</u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100208
Process Date: 07/13/2012

Phillips Co Boys & Girls Club - 36-6635
Kim Witmer
P.O. Box 475
Malta MT 59538

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$0.00	\$80.87	\$80.87
	Sponsor Total:	<u>\$0.00</u>	<u>\$80.87</u>	<u>\$80.87</u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100208
Process Date: 07/13/2012

Terry K-12 Schools - 40-0726
Mikki Lantis
PO Box 187
Terry MT 59349

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$1,612.80	\$166.78	\$1,779.58
	Sponsor Total:	<u><u>\$1,612.80</u></u>	<u><u>\$166.78</u></u>	<u><u>\$1,779.58</u></u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100208
Process Date: 07/13/2012

Corvallis K-12 Schools - 41-0731
Kathy Martin
PO Box 700
Corvallis MT 59828

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$3,733.14	\$388.71	\$4,121.85
	Sponsor Total:	<u><u>\$3,733.14</u></u>	<u><u>\$388.71</u></u>	<u><u>\$4,121.85</u></u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100208
Process Date: 07/13/2012

Darby K-12 Schools - 41-0740
Lisa Poe
209 School Drive
Darby MT 59829

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$2,277.76	\$234.54	\$2,512.30
	Sponsor Total:	<u><u>\$2,277.76</u></u>	<u><u>\$234.54</u></u>	<u><u>\$2,512.30</u></u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100208
Process Date: 07/13/2012

North Valley Public Library - 41-6642
Rita Pfau
333 Charlos Street
Stevensville MT 59870

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$0.00	\$115.52	\$115.52
	Sponsor Total:	<u>\$0.00</u>	<u>\$115.52</u>	<u>\$115.52</u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100208
Process Date: 07/13/2012

Poplar High School - 43-0776
Vance Christiansen
P.O. Box 458
Poplar MT 59255

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$12,689.58	\$1,313.36	\$14,002.94
	Sponsor Total:	<u><u>\$12,689.58</u></u>	<u><u>\$1,313.36</u></u>	<u><u>\$14,002.94</u></u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100208
Process Date: 07/13/2012

Boys & Girls Club of N Cheyenne Nation - 44-6639
Lane Spotted Elk
P.O. Box 309
Lame Deer MT 59043

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$3,324.06	\$343.78	\$3,667.84
	Sponsor Total:	<u>\$3,324.06</u>	<u>\$343.78</u>	<u>\$3,667.84</u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100208
Process Date: 07/13/2012

Rosebud Community Hospital, Inc - 44-6643
Debra Fix
P.O. Box 268
Forsyth MT 59327

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$106.02	\$0.00	\$106.02
	Sponsor Total:	<u>\$106.02</u>	<u>\$0.00</u>	<u>\$106.02</u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100208
Process Date: 07/13/2012

Plains Elementary - 45-0802
Larri-Jo Ovitt
Box 549
Plains MT 59859

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$5,379.20	\$581.03	\$5,960.23
	Sponsor Total:	<u>\$5,379.20</u>	<u>\$581.03</u>	<u>\$5,960.23</u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100208
Process Date: 07/13/2012

Dixon Elementary - 45-0809
Breezy Coston
PO Box 10
Dixon MT 59831

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$333.70	\$41.12	\$374.82
	Sponsor Total:	<u>\$333.70</u>	<u>\$41.12</u>	<u>\$374.82</u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100208
Process Date: 07/13/2012

Noxon Elementary - 45-0811
Tami Mercer
300 Noxon Ave
Noxon MT 59853

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$449.86	\$46.32	\$496.18
	Sponsor Total:	<u>\$449.86</u>	<u>\$46.32</u>	<u>\$496.18</u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100208
Process Date: 07/13/2012

Butte Human Resource Council XII - 47-6524
Barry Brophy
304 N Main
Butte MT 59701

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$11,360.84	\$1,178.76	\$12,539.60
	Sponsor Total:	<u><u>\$11,360.84</u></u>	<u><u>\$1,178.76</u></u>	<u><u>\$12,539.60</u></u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100208
Process Date: 07/13/2012

Montana Tech Upward Bound - 47-9046
Tammy Gordon
1300 W Park St
Butte MT 59701

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$6,074.92	\$627.36	\$6,702.28
	Sponsor Total:	<u><u>\$6,074.92</u></u>	<u><u>\$627.36</u></u>	<u><u>\$6,702.28</u></u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100208
Process Date: 07/13/2012

Dutton/Brady K-12 Schools - 50-1235
Barbara Sheldon
101 2nd St NE
Dutton MT 59433

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
May-12	Original Claim	\$1,119.92	\$115.07	\$1,234.99
Jun-12	Original Claim	\$8,335.04	\$856.72	\$9,191.76
	Sponsor Total:	<u><u>\$9,454.96</u></u>	<u><u>\$971.79</u></u>	<u><u>\$10,426.75</u></u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100208
Process Date: 07/13/2012

Shelby Elementary - 51-0910
Robin Stubbs
1010 Oilfield Avenue
Shelby MT 59474

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$4,174.32	\$429.22	\$4,603.54
	Sponsor Total:	<u><u>\$4,174.32</u></u>	<u><u>\$429.22</u></u>	<u><u>\$4,603.54</u></u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100208
Process Date: 07/13/2012

Harlowton H S - 54-0946
Tamara Mager
PO Box 288
Harlowton MT 59036

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$13,840.12	\$1,422.96	\$15,263.08
	Sponsor Total:	<u><u>\$13,840.12</u></u>	<u><u>\$1,422.96</u></u>	<u><u>\$15,263.08</u></u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100208
Process Date: 07/13/2012

Billings High School - 56-0966
Josh Middleton
415 North 30th Street
Billings MT 59102

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$30,474.54	\$2,639.14	\$33,113.68
	Sponsor Total:	<u>\$30,474.54</u>	<u>\$2,639.14</u>	<u>\$33,113.68</u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100208
Process Date: 07/13/2012

Lockwood Elementary - 56-0967
Laurie Noonkester
1932 US Highway 87
Billings MT 59101

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$12,163.42	\$1,256.82	\$13,420.24
	Sponsor Total:	<u><u>\$12,163.42</u></u>	<u><u>\$1,256.82</u></u>	<u><u>\$13,420.24</u></u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100208
Process Date: 07/13/2012

Broadview Elementary - 56-0978
Debbie Badgett
PO Box 147
Broadview MT 59015

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
May-12	Original Claim	\$723.00	\$74.25	\$797.25
Jun-12	Original Claim	\$5,740.24	\$589.46	\$6,329.70
	Sponsor Total:	<u>\$6,463.24</u>	<u>\$663.71</u>	<u>\$7,126.95</u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100208
Process Date: 07/13/2012

Huntley Project K-12 Schools - 56-0983
Dona Kruse
1477 Ash Street
Worden MT 59088

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-12	Original Claim	\$10,648.91	\$1,118.56	\$11,767.47
	Sponsor Total:	<u><u>\$10,648.91</u></u>	<u><u>\$1,118.56</u></u>	<u><u>\$11,767.47</u></u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100208
Process Date: 07/13/2012

Total Operating:	\$373,645.93
Total Administration:	\$40,443.53
Total Reimbursement	<u><u>\$414,089.46</u></u>